

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.4329/- towards cell phone monthly rental and call charges for the official cell phone being used by the Additional Commissioner for DM, Revenue(DM)Department during the period from 26-09-2009 to 25-10-2009 – Sanction accorded – Orders – Issued.

REVENUE (D.M-IV) DEPARTMENT

G.O.Rt.No.302.
Dated:12.11.2009

**Read the
following:-**

Ref:-1. G.O.Rt.No.279, Rev.(DM.IV)Dept., Dated:14-10-2009.
2. From the Bharti Airtel Limited, Hyderabad Bill No.
109642263, dt:27 -10-2009.

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ORDER:

In continuation of the G.O.1st read above, and in response to the Bills received vide reference 2nd read above, sanction is hereby accorded for payment of Rs.**4329/-** (Rupees Four thousand three hundred and twenty nine only) towards monthly rental, roaming and call charges, Taxes etc., during the period from 26-09-09 to 25-10-09 in respect of the official cell phone being used by the Additional Commissioner for DM of Rev.(DM)Dept., as follows:-

| Sl. No (1) | Name & Designation (2) | Cell Phone Number (3) | Bill Date (4) | Bill period (5) | Bill Amount Rs. (6) |
|---------------|--------------------------------|--------------------------|------------------|----------------------|---------------------------------|
| 1. | Additional Commissioner for DM | 9000510345 | 27-10-2009 | 26-9-09 to 25-10-09. | 4328.72 |
| | TOTAL | | | | 4328.72 or 4329.00 |

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM
COMMISSIONER FOR DISASTER MANAGEMENT

(I/C)

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
Copy to the Revenue (DM Accts-I) Dept.
SF/SCs._

// FORWARDED :: BY ORDER//

SECTION OFFICER

